

Financial Status Report (FSR) Internal Release Notes Version 2.2.4.0

General Update

With this release, the following changes have been instituted within the FSR application.

1. Modifications have been made to handle a different format of the Award Document (APPLS_T.AWD_DOC_NUM) that accommodates both the **Old** and **New** formats.
2. A modification has been made to ensure that the Activity Code is used to obtain unique Application_ID in relations between FSRs.
3. New grant selection rules for foreign grants have been implemented.

FSR Edit Screen (FSR8005)

1. As illustrated in Figure 1. 1, the field name Prior Unexpended Balance has been changed to **Unexpended Balance from Prior Project Period**.

Financial Status Report - Microsoft Internet Explorer

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Financial Status Report ?

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Long Form

Save Submit Cancel

Unexpended Balance from Prior Project Period 0.00

1. Federal Agency and Organizational Element to which Report is Submitted NATIONAL INSTITUTE ON ALCOHOL ABUSE AND ALCOHOLISM 2. Federal Grant or Other Identifying Number 5P50AA007378-5

3. Recipient Organization (Name and complete address, including ZIP code) REGENTS OF THE UNIVERSITY OF MICHIGAN 2 UNIVERSITY OF MICHIGAN 3003 South State, Room 1040 Street 3 ANN ARBOR MI 481091274 4. Employer Identification Number 1386006309A1

5. Recipient Account Number or Identifying Number

6. Final Report ☒ Yes ☐ No 7. Basis ☒ Cash ☐ Accrual

8. Funding/Grant Period From 08/01/1988 To 07/31/1993 9. Period Covered by this Report From 12/01/1991 To 11/30/1992

10. Transactions: a. Total outlays Previously Reported 0.00 This Period 0.00 Cumulative 0.00 b. Refunds, rebates, ect Previously Reported 0.00 This Period 0.00 Cumulative 0.00

Done Local intranet

Figure 1. 1 FSR Edit Screen (FSR8005).

- As illustrated in Figure 1. 2, the **Date Report Submitted** field now defaults to the system date when OFM and OFMDE users make edits.

Figure 1. 2 FSR Edit Screen (FSR8005).

- Modifications have been made to ensure that the Indirect Expense in Item 11 d from the long form, Figure 1. 3, should have the same number of Indirect Expense records plus the Total record as the PDF report, Figure 1. 4.

a. Type of Rate	b. Rate	c. Base	d. Total Amount	e. Total Amount Federal Share
Provisional				
Predetermined	8.00	39,289.66	3,143.17	3,143.18
Final				
Fixed				
Total	8.00	39,289.66	3,143.17	

Figure 1. 3 FSR Edit Screen (FSR8005).

k. Total unliquidated obligations				100.00
l. Recipient's share of unliquidated obligations				0.00
m. Federal share of unliquidated obligations				100.00
n. Total Federal share (sum of lines j and m)				91,796.71
o. Total Federal funds authorized for this funding period				94,735.00
p. Unobligated balance of Federal funds (line o minus line n)				2,938.29
Program income, consisting of:				
q. Disbursed program income shown on lines c and/or g above				0.00
r. Disbursed program income using addition alternative				0.00
s. Undisbursed program income				0.00
t. Total program income realized (Sum of lines q, r and s)				0.00
11. Indirect Expense	a. Type of Rate	Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/>	Federal <input type="checkbox"/> Non-Federal <input type="checkbox"/>	
	b. Rate	c. Base	d. Total Amount	e. Total Amount Federal Share
	8.00	39,289.85	3,143.17	3,143.18
Total	8.00	39,289.85	3,143.17	3,143.18
12. Remarks:	ITEM 10M INCLUDES \$3038.29 IN UNOBLIGATED FUNDS WHICH WE REQUEST TO CARRYOVER TO THE 03 FUNDING YEAR. WE REQUEST TO CARRYOVER TO THE 03 FUNDING YEAR. WE REQUEST TO CARRYOVER TO THE 03 FUNDING YEAR.			Carryover Request 3,038.29
13. Authorized Official	Name			Telephone (Area code, number, ext.)

Figure 1. 4 FSR Report.

- FSR users are permitted to update the Authorized Official, Name, Title, Email Address, and Telephone fields that are part of Box 13 on the FSR Long Form as Figure 1. 5 illustrates.

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Address: http://localhost:8888/commons/fsr/FSREdit.jsp

Total	0.00%	0.00	0.00	Federal Share 0.00
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12. Remarks:

Carryover Request 0.00

13. Authorized Official

Name*	Telephone	Ext.	Date Report Submitted*
Peggy W. Wang			(MM/DD/YYYY) 09/10/2003
Title	Email Address		
DEVELOPER TEST	aclayton@northropgrummar		

14. Approved by

Name	Date Report Accepted

Save Submit Cancel

Figure 1. 5 FSR Edit Screen – Long Form.

Historical Search Screen (FSR8014)

A correction has been made when performing an Historical Search. Upon returning to the previous screen, the system now returns to the Result page with the same number of records displayed that were displayed originally within the Hit List.